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**From:** Burdett, Cheryl [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=E8F84378969242DBA5EB260C1CC89FB8-CBURDETT]  
**Sent:** 6/28/2018 5:46:26 PM  
**To:** Atkinson, Benjamin [atkinson.ben@epa.gov]  
**Subject:** FW: Central Sands Dairy, LLC  
**Attachments:** Ag Source Manure Test Results 2014.pdf; CentralSandsDairyLLC.2014.DNRCafo.Report2015-03-24T0909.pdf; SoilTests.Report2016-06-24T0315.pdf

FYI –

Cheryl Burdett

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**From:** Baeten, Joseph B - DNR [mailto:Joseph.Baeten@wisconsin.gov]  
**Sent:** Tuesday, June 13, 2017 1:47 PM  
**To:** Burdett, Cheryl <burdett.cheryl@epa.gov>  
**Subject:** RE: Central Sands Dairy, LLC

Email #3

This email contains:

1. 2014 Manure Test Results
2. 2014 Annual Spreading Report
3. 2016 Soil Test Report

*Joseph B. Baeten*

Phone: (920) 662-5191

[Joseph.Baeten@Wisconsin.gov](mailto:Joseph.Baeten@Wisconsin.gov)

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**From:** Baeten, Joseph B - DNR  
**Sent:** Tuesday, June 13, 2017 1:44 PM  
**To:** 'Burdett, Cheryl'  
**Subject:** RE: Central Sands Dairy, LLC

Email #2

This email contains:

1. 2016 Manure Test Results

*Joseph B. Baeten*

Phone: (920) 662-5191

[Joseph.Baeten@Wisconsin.gov](mailto:Joseph.Baeten@Wisconsin.gov)

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**From:** Baeten, Joseph B - DNR  
**Sent:** Tuesday, June 13, 2017 1:43 PM  
**To:** 'Burdett, Cheryl'  
**Subject:** RE: Central Sands Dairy, LLC

Cheryl,

I will be sending you a series of emails containing some of the information you're looking for below.

Email #1

This email contains:

1. 2016 Annual Report
2. 2017 Field Data and 590 Assessment Plan
3. 2016 Annual Spreading Report
4. 2017 Soil Test Report

*Joseph B. Baeten*

Phone: (920) 662-5191

[Joseph.Baeten@Wisconsin.gov](mailto:Joseph.Baeten@Wisconsin.gov)

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**From:** Burdett, Cheryl [<mailto:burdett.cheryl@epa.gov>]

**Sent:** Tuesday, June 13, 2017 7:57 AM

**To:** Baeten, Joseph B - DNR

**Subject:** RE: Central Sands Dairy, LLC

Hi Joe:

Actually, it will be the checklist, production area walk-around and possibly field inspections on the 21<sup>st</sup> and file review on the 22<sup>nd</sup>.

I have spoken with David Crass, CSD Attorney, yesterday June 12 and let him know who from EPA would be attending and who I thought from WDNR would be coming as well. I included Laura Chern, WDNR, you, and Laura's Supervisor, Bruce, but I am not sure who else may want to attend. I need to contact Mr. Crass and update the list with Gretchen, WDNR, and whomever else you believe from WDNR will be attending.

Sincerely,

Cheryl Burdett

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**From:** Baeten, Joseph B - DNR [<mailto:Joseph.Baeten@wisconsin.gov>]

**Sent:** Tuesday, June 13, 2017 7:46 AM

**To:** Burdett, Cheryl <[burdett.cheryl@epa.gov](mailto:burdett.cheryl@epa.gov)>

**Subject:** RE: Central Sands Dairy, LLC

Hi Cheryl,

I will look into this today and see if I have any of this information. I also have a request out to staff to see who will be participating in the CSD inspections with EPA on the 20<sup>th</sup> through the 22<sup>nd</sup>. Do you have an agenda for each day of the inspections? For example, 20<sup>th</sup> file review, 21<sup>st</sup> well sampling, 22<sup>nd</sup> field inspections, etc.

Thanks,

Joe

*Joseph B. Baeten*

Phone: (920) 662-5191  
[Joseph.Baeten@Wisconsin.gov](mailto:Joseph.Baeten@Wisconsin.gov)

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**From:** Burdett, Cheryl [<mailto:burdett.cheryl@epa.gov>]  
**Sent:** Monday, June 12, 2017 6:28 AM  
**To:** Baeten, Joseph B - DNR  
**Subject:** Central Sands Dairy, LLC

Hi Joe:

The documents I am asking for from the Central Sands Dairy, LLC. You provided me with 2015, but I need 2013, 2014, 2016 and NMP update for 2017.

These documents include:

Annual Spreading Reports – 2013, 2014, and 2016  
Soil Testing 2016 and 2017  
Manure Testing 2013, 2014, 2015, and 2016  
Snap Plus Nutrient Management Reports for Crop Year 2013, 2014, 2016 and 2017  
SnapPlus Spreading and Nutrient Management Sorted By Crop Report Crop Year 2013, 2014, 2016, and 2017  
SnapPlus Field Data and 590 Assessment Plan 2012-2016  
NMP Permit Renewal and Annual Updates -2012, 2013, 2014, 2015, 2016 and 2017

This is the information I am going to request from CSD prior to the inspection June 20 and June 21, please let me know what information you can provide prior to the inspection.

Please let me know if you want to discuss the inspection and documents.

Sincerely,

Cheryl Burdett